

# REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE

England & Wales · Charity number 1106309

## Details

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Other names	REDEEMED CHRISTIAN CHURCH OF GOD COURAGE CENTRE
Status	Registered
Legal form	Other
Registered	2004-10-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	10 Beaumont Close Ifield Crawley West Sussex RH11 0RN
Phone	07859054034
Email	<a href="mailto:info@rccgcouragecentre.co.uk">info@rccgcouragecentre.co.uk</a>
Website	<a href="http://www.rccgcouragecentre.co.uk">www.rccgcouragecentre.co.uk</a>

## Activities

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**Objects:** 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH CONTAINED IN THE SCHEDULE2. THE RELIEF OF POVERTY

**Activities:** Running church services, organising community outreach and events, conferences and events. welfare support to members and general public. various missionary activities

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- West Sussex

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£272,999	£132,682	-	-
2024-03-31	£176,173	£110,624	-	-
2023-03-31	£148,379	£95,633	-	-
2022-03-31	£99,626	£74,950	-	-
2021-03-31	£96,053	£44,639	-	-

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## Trustees

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Name	Role	Appointed
Kolawole Akinbi		2016-03-31
NGOZI ANAMEKWE		
Pastor Olumide Isaac Aleshinloye		

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**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE**

England & Wales - Charity number 1106309

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# Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

Charity reg. no 1106309

TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE PERIOD ENDING 31 MARCH 2025

Trustees	Pastor I Aleshinloye Mrs. N Anamekwe Pastor K Akinbi
Charity registration Number	1106309
Principal Office	10 Beaumont Close Ifield Crawley RH11 0RN
Pastor in charge	Pastor Temitayo Folami
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	Barclays Bank Plc High Street Crawley  HSBC PLC 9 The Boulevard Crawley West Sussex RH10 1UT  NatWest Bank PLC Redhill Branch 39 Station Road Redhill Surrey RH1 1QN

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT  
FOR PERIOD ENDED 31 MARCH 2025

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Courage Centre (the charity) for the year ending 31 March 2025. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### STATUS

The charity is constituted under a Trust Deed dated 1<sup>st</sup> October 2004 and was registered in England and Wales with charity number 1106309.

#### APPOINTMENT OF TRUSTEES

Recruitment and appointment of trustees are in line with the Trust Deed and with the consent of the trustees. The criteria set for the suitable candidate would be sensitive to the needs and demand of the organization.

#### POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the trustees.

#### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid, and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day-to-day administration of the church.

#### RELATED PARTY RELATIONSHIPS

The Redeemed Christian Church of God Courage Centre is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

#### RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate our exposures to the major risks.

#### OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty, and any charitable purpose at the discretion of the trustees for the benefit of the community. To achieve its objectives, the church adopted the following strategies:

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2025

OBJECTS AND ACTIVITIES - continued

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public, and
- Various missionary activities

PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the *Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.*

During the financial period in review, the charity was involved in the following activities as part of its public benefits to the community.

- Family House Fellowships – community outreach and to support families.
- Providing support to the unemployed in Crawley area through our Christian Against Poverty (CAP) Job Club Centre.
- Partnership with Compassion UK, a Christian child charity to release children from poverty through sponsorship.
- Martha's Hands – A compassionate outreach ministry serving hot, nutritious meals to individuals experiencing homelessness on the streets or hardship within our community. We also provide support to the Crawley Open House.
- Counselling & Prayer Support – A safe and caring space where individuals *can receive prayer, guidance, and emotional support during challenging seasons of life.*
- Weekly Children Bible Club – Community Outreach.
- Annual Dunamis Men's Conference - creates an enabling environment for every man (professionals/businessmen etc), all generations, to become total men and partner with other men as leaders, as husbands, and as fathers.
- Men and Women Conference and Seminar
- Online and virtual Bible study and seminars
- Welfare Support for people out of employment and on low income.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2025

**VOLUNTEERS**

The church is grateful to the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2750 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £23,375.

**REVIEW OF ACTIVITIES**

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed. We continue to support Compassion a charity that dedicates itself to the welfare of young children in the impoverished nations of the world.

**INVESTMENT POLICY**

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

**RESERVES POLICY**

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £15,000 to £30,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the policy range, but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

**PRINCIPAL FUNDING**

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects. Donations were received towards the church building project.

**FUTURE DEVELOPMENT**

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The Charity plans to increase support for the unemployed by increasing the capacity of the CAP Job Club Centre. It plans to increase the reach of the Support love Christmas Initiative in the community by distributing a minimum of 100 Christmas gift boxes, The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society. As a way of achieving this, the charity intends to launch Family House Fellowships in three neighbourhoods in Crawley in the coming year.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

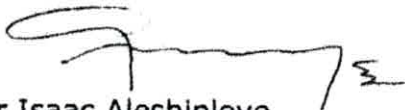
The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on <sup>25</sup>January 2026 and signed on their behalf by:



Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

INDEPENDENT EXAMINER'S REPORT  
FOR PERIOD ENDED 31 MARCH 2025

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COURAGE  
CENTRE

I report on the accounts of the charity for the year ended 31 March 2026 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Akintayo Ojo FCCA

46 Hollywood Way  
Erith  
Kent  
DA8 2QE

Date: 26 January 2026

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOMING RESOURCES</b>					
Donations, legacies & similar incoming resources	2	175,453	1,600	177,053	146,984
Activities in furtherance of charity's object	3	24,522	1,100	25,622	5,917
Grants received	4	-	-	-	-
Other Income	5	70,324	-	70,324	23,272
<b>Total incoming resources</b>		<b>270,299</b>	<b>2,700</b>	<b>272,999</b>	<b>176,173</b>
<b>RESOURCES EXPENDED</b>					
Charitable expenditure					
Grants payable - individual	6	-	-	-	-
Grants payable - institutional	7	25,720	-	25,720	19,105
Costs of activities in furtherance of charities objects	8	103,283	-	103,283	87,821
Management and governance costs	9	3,679	-	3,679	3,699
<b>Total resources expended</b>		<b>132,682</b>	<b>-</b>	<b>132,682</b>	<b>110,624</b>
<b>Net (outgoing)/incoming resources for year</b>		<b>137,617</b>	<b>2,700</b>	<b>140,317</b>	<b>65,548</b>
<b>Total funds at the start of the year</b>		<b>185,335</b>	<b>88,608</b>	<b>273,943</b>	<b>208,395</b>
<b>BALANCE AT END OF YEAR</b>		<b>322,952</b>	<b>91,308</b>	<b>414,260</b>	<b>273,943</b>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	11,056	2,795
<b>CURRENT ASSETS</b>			
Cash and bank balances	11	404,704	272,648
Debtors		-	-
Prepayments	11	-	-
		<u>404,704</u>	<u>272,648</u>
<b>LIABILITIES</b>			
Creditors	12	1,500	1,500
Accrual: accountancy fees		-	-
Accrued: Expenses		<u>1,500</u>	<u>1,500</u>
		<u>414,260</u>	<u>273,943</u>
<b>NET ASSETS</b>			
 <b>CHARITY FUNDS</b>			
General - unrestricted	1d	322,952	185,335
General - restricted	1e	91,308	88,608
<b>TOTAL FUNDS</b>		<u>414,260</u>	<u>273,943</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 25 January 2026 signed on their behalf by:



Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

**1. ACCOUNTING POLICIES**

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipment	-	25%	reducing balance
Furniture's and fittings	-	25%	reducing balance
Computer equipment	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	£	£	£	£
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>				
Collection and other donations - UNRESTRICTED				
Planned giving	170,023	-	170,023	146,784
Special mission event	-	1,600	1,600	-
Sundry donations	5,430	-	5,430	200
	<u>175,453</u>	<u>1,600</u>	<u>177,053</u>	<u>146,984</u>
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>	£	£	£	£
Building fund	-	1,100	1,100	4,500
First fruits & seeds collection	24,522	-	24,522	1,417
	<u>24,522</u>	<u>1,100</u>	<u>25,622</u>	<u>5,917</u>
<b>4. GRANT RECEIVED</b>	£	£	£	£
Main grants	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>5. OTHER INCOME</b>	£	£	£	£
Sales of study manual	792	-	792	485
Interest	-	-	-	-
Gift Aid received	69,532	-	69,532	22,786
	<u>70,324</u>	<u>-</u>	<u>70,324</u>	<u>23,272</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

	Unrestricted Funds <b>2025</b> £	Restricted Funds <b>2025</b> £	Total Funds <b>2025</b> £	Total Funds <b>2024</b> £
6. Grants payable - individual				
Individual welfare	-	-	-	-
7. Grants payable - institutional				
Charitable giving -UK	25,720	-	25,720	19,105
Charitable giving -overseas	-	-	-	-
Total	<u>25,720</u>	<u>-</u>	<u>25,720</u>	<u>19,105</u>
List of institutional grants payable	£	£	£	£
RCCG WEM                      World Evangelism	19,148	-	19,148	11,093
RCCG Central Office        Mission Support	1,200	-	1,200	1,200
Festival of life              Mission Support	2,500	-	2,500	-
Compassion                  Charity Support	1,152	-	1,152	1,092
CAP                            Mission Support	720	-	720	720
Others                         Charity Support	1,000	-	1,000	-
RCCG Camp Ground         Mission Support	-	-	-	5,000
Total grant payable - institutional	<u>25,720</u>	<u>-</u>	<u>25,720</u>	<u>19,105</u>
8. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	4,650	-	4,650	3,700
Seminar and conferences	1,602	-	1,602	870
Travel and subsistence	4,156	-	4,156	4,535
Vehicle running and repair	674	-	674	2,265
Hall hire, rent & rates	31,732	-	31,732	33,552
Music, liturgy & church group	3,767	-	3,767	8,010
Community project	2,629	-	2,629	2,270
Mission & evangelism	7,166	-	7,166	3,204
Welfare & hospitality	5,111	-	5,111	3,610
Telephone & internet	437	-	437	651
Postage, stationery & IT consumables	1,024	-	1,024	714
Worship cost & church occasion	4,990	-	4,990	1,790
Printing & publicity	430	-	430	1,678
Subscriptions	1,087	-	1,087	620
Insurance	2,096	-	2,096	1,962
Depreciation	5,744	-	5,744	2,310
Sundry expenses	2,924	-	2,924	1,365
Retreat & training	3,563	-	3,563	774
Pastors' allowance	19,500	-	19,500	13,941
	<u>103,283</u>	<u>-</u>	<u>103,283</u>	<u>87,821</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

9. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2025	2025	2025	2024
	£	£	£	£
Administration costs	494	-	494	687
Professional fees	1,685	-	1,685	1,511
Examiner's fees - accountancy	1,500	-	1,500	1,500
	<u>3,679</u>	<u>-</u>	<u>3,679</u>	<u>3,699</u>

10. TANGIBLE FIXED ASSETS

	Motor Vehicle	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Mar 2025	Total 31-Mar 2024
Cost	£	£	£	£	£	£
At 1 April 2024	957	12,563	4,519	1,504	19,543	19,543
Additions	-	13,147	948	-	14,095	-
At 31 March 2025	<u>957</u>	<u>25,710</u>	<u>5,467</u>	<u>1,504</u>	<u>33,638</u>	<u>19,543</u>
<b>Depreciation</b>						
At 1 April 2024	957	10,952	3,712	1,218	16,839	14,439
Charge for the year	-	4,903	555	286	5,744	2,310
At 31 March 2025	<u>957</u>	<u>15,855</u>	<u>4,267</u>	<u>1,504</u>	<u>22,583</u>	<u>16,749</u>
<b>Net book value</b>						
At 31 March 2025	<u>-</u>	<u>9,856</u>	<u>1,200</u>	<u>-</u>	<u>11,056</u>	<u>2,795</u>
At 31 March 2024	<u>-</u>	<u>1,612</u>	<u>807</u>	<u>376</u>	<u>2,795</u>	<u>2,795</u>

11. CASH BALANCES

	Year ended 31-Mar 2025	Year ended 31-Mar 2024
	£	£
Cash in hand		
Total uncommitted balances held in all current accounts at period end	<u>404,704</u>	<u>272,648</u>
	<u>404,704</u>	<u>272,648</u>

12. DEBTORS AND PREPAYMENT

	Year ended 31-Mar 2025	Year ended 31-Mar 2024
	£	£
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2025

13. CREDITORS	Year ended 31-Mar 2025	Year ended 31-Mar 2024
Accrual: accountancy fees	1,500	1,500
Accrued: professional fees	-	-
	<u>1,500</u>	<u>1,500</u>

14. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

15. STAFF COST AND NUMBERS	Year ended 31-Mar 2025	Year ended 31-Mar 2024
Staff costs were as follows		
	£	£
Allowances	19,500	12,000
Social security costs	-	-
	<u>19,500</u>	<u>12,000</u>

The average number of employee during the year was as follows	Year ended 31-Mar 2025	Year ended 31-Mar 2024
	No.	No.
Pastoral	2	2
Charity administration	-	-
Total	<u>2</u>	<u>2</u>

No employee received remuneration amounting to more £60,000 in the year.

16. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Mar 2025	Year ended 31-Mar 2024
	£	£
Depreciation of tangible assets owned by the charity	5,744	2,310
Accountant's fees	<u>1,500</u>	<u>1,500</u>

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE**

England & Wales - Charity number 1106309

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE**

Charity reg. no 1106309

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2024**

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COURAGE CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE PERIOD ENDING 31 MARCH 2024

Trustees	Pastor I Aleshinloye Mrs. N Anamekwe Pastor K Akinbi
Charity registration Number	1106309
Principal Office	10 Beaumont Close Ifield Crawley RH11 0RN
Pastor in charge	Pastor Temitayo Folami
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	Barclays Bank Plc High Street Crawley  HSBC PLC 9 The Boulevard Crawley West Sussex RH10 1UT

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT  
FOR PERIOD ENDED 31 MARCH 2024

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Courage Centre (the charity) for the year ending 31 March 2024. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### STATUS

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Recruitment and appointment of trustees are in line with the Trust Deed and with the consent of the trustees. The criteria set for the suitable candidate would be sensitive to the needs and demand of the organization.

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The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate our exposures to the major risks.

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The principal object is the advancement of Christian faith worldwide and the relief of poverty, and any charitable purpose at the discretion of the trustees for the benefit of the community. To achieve its objectives, the church adopted the following strategies:

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2024

OBJECTS AND ACTIVITIES - continued

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public, and
- Various missionary activities

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The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

During the financial period in review, the charity was involved in the following activities as part of its public benefits to the community.

- Family House Fellowships – community outreach and to support families.
- Providing support to the unemployed in Crawley area through our Christian Against Poverty (CAP) Job Club Centre.
- Partnership with Compassion UK, a Christian child charity to release children from poverty through sponsorship.
- Christmas Lunch on Jesus (CLOJ) - 100 Christmas Hampers distributed to support Care homes, homeless and struggling families in Crawley, this includes Crawley Open House, YMCA, Care Homes and other.
- Weekly Children Bible Club – Community Outreach.
- Annual Dunamis Men's Conference - creates an enabling environment for every man (professionals/businessmen etc), all generations, to become total men and partner with other men as leaders, as husbands, and as fathers.
- Men and Women Conference and Seminar
- Distribution of Devotional materials to care homes, hospitals etc.
- Online and virtual Bible study and seminars
- Welfare Support for people out of employment and on low income.

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2024

#### VOLUNTEERS

The church is grateful to the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2750 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £23,375.

#### REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed. We continue to support Compassion a charity that dedicates itself to the welfare of young children in the impoverished nations of the world.

#### INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

#### RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £15,000 to £30,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the policy range, but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

#### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects. Donations were received towards the church building project.

#### FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The Charity plans to increase support for the unemployed by increasing the capacity of the CAP Job Club Centre. It plans to increase the reach of the Support love Christmas Initiative in the community by distributing a minimum of 100 Christmas gift boxes, The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society. As a way of achieving this, the charity intends to launch Family House Fellowships in three neighbourhoods in Crawley in the coming year.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).


The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on ~~24~~ January 2025 and signed on their behalf by:

  
Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

INDEPENDENT EXAMINER'S REPORT  
FOR PERIOD ENDED 31 MARCH 2024

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COURAGE CENTRE

I report on the accounts of the charity for the year ended 31 March 2024 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Akintayo Ojo FCCA

46 Hollywood Way  
Erith  
Kent  
DA8 2QE

Date: 27 January 2025

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>INCOMING RESOURCES</b>					
Donations, legacies & similar incoming resources	2	146,984	-	146,984	90,074
Activities in furtherance of charity's object	3	1,417	4,500	5,917	12,631
Grants received	4	-	-	-	-
Other Income	5	23,272	-	23,272	45,674
<b>Total incoming resources</b>		<b>171,673</b>	<b>4,500</b>	<b>176,173</b>	<b>148,379</b>
<b>RESOURCES EXPENDED</b>					
Charitable expenditure					
Grants payable - individual	6	-	-	-	-
Grants payable - institutional	7	19,105	-	19,105	11,263
Costs of activities in furtherance of charities objects	8	87,821	-	87,821	77,923
Management and governance costs	9	3,699	-	3,699	6,447
<b>Total resources expended</b>		<b>110,624</b>	<b>-</b>	<b>110,624</b>	<b>95,633</b>
<b>Net (outgoing)/incoming resources for year</b>		<b>61,048</b>	<b>4,500</b>	<b>65,548</b>	<b>52,746</b>
<b>Total funds at the start of the year</b>		<b>124,287</b>	<b>84,108</b>	<b>208,395</b>	<b>155,649</b>
<b>BALANCE AT END OF YEAR</b>		<b>185,335</b>	<b>88,608</b>	<b>273,943</b>	<b>208,395</b>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	2,795	5,104
<b>CURRENT ASSETS</b>			
Cash and bank balances	11	272,648	207,291
Debtors		-	-
Prepayments	11	-	-
		<u>272,648</u>	<u>207,291</u>
<b>LIABILITIES</b>			
Creditors	12		
Accrual: accountancy fees		1,500	1,500
Accrued: Expenses		-	2,500
		<u>1,500</u>	<u>4,000</u>
<b>NET ASSETS</b>		<u>273,943</u>	<u>208,395</u>
<b>CHARITY FUNDS</b>			
General - unrestricted	1d	185,335	124,287
General - restricted	1e	88,608	84,108
<b>TOTAL FUNDS</b>		<u>273,943</u>	<u>208,395</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 24 January 2025 signed on their behalf by:



Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipment	-	25%	reducing balance
Furniture's and fittings	-	25%	reducing balance
Computer equipment	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>				
Collection and other donations - UNRESTRICTED	£	£	£	£
Planned giving	146,784	-	146,784	88,444
Special mission event	-	-	-	1,560
Sundry donations	200	-	200	70
	<u>146,984</u>	<u>-</u>	<u>146,984</u>	<u>90,074</u>
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>	£	£	£	£
Building fund	-	4,500	4,500	12,631
First fruits & seeds collection	1,417	-	1,417	-
	<u>1,417</u>	<u>4,500</u>	<u>5,917</u>	<u>12,631</u>
<b>4. GRANT RECEIVED</b>	£	£	£	£
Main grants	-	-	-	-
<b>5. OTHER INCOME</b>	£	£	£	£
Sales of study manual	485	-	485	389
Interest	-	-	-	-
Gift Aid received	22,786	-	22,786	45,286
	<u>23,272</u>	<u>-</u>	<u>23,272</u>	<u>45,674</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

6. Grants payable - individual	Unrestricted Funds <b>2024</b> £	Restricted Funds <b>2024</b> £	Total Funds <b>2024</b> £	Total Funds <b>2023</b> £
Individual welfare	-	-	-	-
<b>7. Grants payable - institutional</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Charitable giving -UK	19,105	-	19,105	11,263
Charitable giving -overseas	-	-	-	-
<b>Total</b>	<b>19,105</b>	<b>-</b>	<b>19,105</b>	<b>11,263</b>

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	11,093	-	11,093	8,235
RCCG Central Office	Mission Support	1,200	-	1,200	1,300
Festival of life	Mission Support	-	-	-	-
Compassion	Charity Support	1,092	-	1,092	1,008
CAP	Mission Support	720	-	720	720
RCCG Camp Ground	Mission Support	5,000	-	5,000	-
<b>Total grant payable - institutional</b>		<b>19,105</b>	<b>-</b>	<b>19,105</b>	<b>11,263</b>

**8. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS**

Visiting speakers expenses	3,700	-	3,700	4,104
Seminar and conferences	870	-	870	-
Travel and subsistence	4,535	-	4,535	2,475
Vehicle running and repair	2,265	-	2,265	513
Hall hire, rent & rates	33,552	-	33,552	26,140
Music, liturgy & church group	8,010	-	8,010	10,649
Community project	2,270	-	2,270	1,670
Mission & evangelism	3,204	-	3,204	2,050
Welfare & hospitality	3,610	-	3,610	3,864
Telephone & internet	651	-	651	1,713
Postage, stationery & IT consumables	714	-	714	439
Worship cost & church occasion	1,790	-	1,790	673
Printing & publicity	1,678	-	1,678	326
Subscriptions	620	-	620	462
Insurance	1,962	-	1,962	2,912
Depreciation	2,310	-	2,310	2,310
Sundry expenses	1,365	-	1,365	503
Retreat & training	774	-	774	5,122
Pastors' allowance	13,941	-	13,941	12,000
	<b>87,821</b>	<b>-</b>	<b>87,821</b>	<b>77,923</b>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

9. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Administration costs	687	-	687	189
Professional fees	1,511	-	1,511	4,758
Examiner's fees - accountancy	1,500	-	1,500	1,500
	<u>3,699</u>	<u>-</u>	<u>3,699</u>	<u>6,447</u>

10. TANGIBLE FIXED ASSETS

	Motor Vehicle	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Mar 2024	Total 31-Mar 2023
Cost	£	£	£	£	£	£
At 1 April 2023	957	12,563	4,519	1,504	19,543	19,543
Additions	-	-	-	-	-	-
At 31 March 2024	<u>957</u>	<u>12,563</u>	<u>4,519</u>	<u>1,504</u>	<u>19,543</u>	<u>19,543</u>
<b>Depreciation</b>						
At 1 April 2023	957	9,336	3,394	752	14,439	12,129
Charge for the year	-	1,616	318	376	2,310	2,310
At 31 March 2024	<u>957</u>	<u>10,952</u>	<u>3,712</u>	<u>1,128</u>	<u>16,749</u>	<u>14,439</u>
<b>Net book value</b>						
At 31 March 2024	<u>-</u>	<u>1,612</u>	<u>807</u>	<u>376</u>	<u>2,795</u>	<u>5,104</u>
At 31 March 2023	-	3,228	1,125	752	5,105	5,105

11. CASH BALANCES

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
	£	£
Cash in hand		
Total uncommitted balances held in all current accounts at period end	<u>272,648</u>	<u>207,291</u>
	<u>272,648</u>	<u>207,291</u>

12. DEBTORS AND PREPAYMENT

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
	£	£
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2024

13. CREDITORS

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
Accrual: accountancy fees	1,500	1,500
Accrued: professional fees	-	2,500
	<u>1,500</u>	<u>4,000</u>

14. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

15. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
Allowances	£ 12,000	£ 12,000
Social security costs	-	-
	<u>12,000</u>	<u>12,000</u>

The average number of employee during the year was as follows

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
Pastoral	No. 2	No. 2
Charity administration	-	-
Total	<u>2</u>	<u>2</u>

No employee received remuneration amounting to more £60,000 in the year.

16. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Mar 2024	Year ended 31-Mar 2023
Depreciation of tangible assets owned by the charity	£ 2,310	£ 2,310
Accountant's fees	1,500	1,500
	<u>1,500</u>	<u>1,500</u>

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE**

England & Wales - Charity number 1106309

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# Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

Charity reg. no 1106309

TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

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Independent examiner's report	8
Statement of financial activities	9
Balance sheet	10
Notes to the financial statements	11 -14

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE PERIOD ENDING 31 MARCH 2023

Trustees	Pastor I Aleshinloye Mrs. N Anamekwe Pastor K Akinbi
Charity registration Number	1106309
Principal Office	10 Beaumont Close Ifield Crawley RH11 0RN
Pastor in charge	Pastor Temitayo Folami
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	Barclays Bank Plc High Street Crawley  HSBC PLC 9 The Boulevard Crawley West Sussex RH10 1UT

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT  
FOR PERIOD ENDED 31 MARCH 2023

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Courage Centre (the charity) for the year ending 31 March 2023. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### STATUS

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The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate our exposures to the major risks.

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2023

OBJECTS AND ACTIVITIES - continued

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2023

#### VOLUNTEERS

The church is grateful to the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2750 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £23,375.

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The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

#### RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £15,000 to £30,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the policy range, but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

#### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects. Donations were received towards the church building project.

#### FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The Charity plans to increase support for the unemployed by increasing the capacity of the CAP Job Club Centre. It plans to increase the reach of the Support love Christmas Initiative in the community by distributing a minimum of 150 Christmas gift boxes, The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society. As a way of achieving this, the charity intends to launch Family House Fellowships in three neighbourhoods in Crawley in the coming year.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2023

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 17 January 2024 and signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

INDEPENDENT EXAMINER'S REPORT  
FOR PERIOD ENDED 31 MARCH 2023

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COURAGE CENTRE

I report on the accounts of the charity for the year ended 31 March 2023 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Akintayo Ojo FCCA

46 Hollywood Way  
Erith  
Kent  
DA8 2QE

Date: 19 January 2024

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2023

	Notes	Unrestricted Funds <b>2023</b> £	Restricted Funds <b>2023</b> £	Total Funds <b>2023</b> £	Total Funds <b>2022</b> £
<b>INCOMING RESOURCES</b>					
Donations, legacies & similar incoming resources	2	88,514	1,560	90,074	84,053
Activities in furtherance of charity's object	3	-	12,631	12,631	2,773
Grants received	4	-	-	-	-
Other Income	5	45,674	-	45,674	12,801
<b>Total incoming resources</b>		<b>134,188</b>	<b>14,191</b>	<b>148,379</b>	<b>99,627</b>
<b>RESOURCES EXPENDED</b>					
Charitable expenditure					
Grants payable - individual	6	-	-	-	-
Grants payable - institutional	7	11,263	-	11,263	10,914
Costs of activities in furtherance of charities objects	8	77,923	-	77,923	62,427
Management and governance costs	9	6,447	-	6,447	1,609
<b>Total resources expended</b>		<b>95,633</b>	<b>-</b>	<b>95,633</b>	<b>74,950</b>
<b>Net (outgoing)/incoming resources for year</b>		<b>38,556</b>	<b>14,191</b>	<b>52,746</b>	<b>24,677</b>
<b>Total funds at the start of the year</b>		<b>85,731</b>	<b>69,918</b>	<b>155,649</b>	<b>130,972</b>
<b>BALANCE AT END OF YEAR</b>		<b>124,287</b>	<b>84,109</b>	<b>208,395</b>	<b>155,649</b>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
BALANCE SHEET AS AT 31 MARCH 2023

	Notes	<b>2023</b>	<b>2022</b>
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	5,105	7,414
<b>CURRENT ASSETS</b>			
Cash and bank balances	11	207,291	149,685
Debtors		-	-
Prepayments	11	-	-
		<u>207,291</u>	<u>149,685</u>
<b>LIABILITIES</b>			
Creditors	12		
Accrual: accountancy fees		1,500	1,450
Accrued: Expenses		2,500	-
		<u>4,000</u>	<u>1,450</u>
<b>NET ASSETS</b>		<u>208,395</u>	<u>155,649</u>
<b>CHARITY FUNDS</b>			
General - unrestricted	1d	124,287	85,731
General - restricted	1e	84,109	69,918
<b>TOTAL FUNDS</b>		<u>208,395</u>	<u>155,649</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 17 January 2024 signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2023

**1. ACCOUNTING POLICIES**

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- |                          |   |     |                  |
|--------------------------|---|-----|------------------|
| Musical equipment        | - | 25% | reducing balance |
| Furniture's and fittings | - | 25% | reducing balance |
| Computer equipment       | - | 25% | reducing balance |
| Motor Vehicles           | - | 25% | reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>	<b>2022</b>
Collection and other donations - UNRESTRICTED	£	£	£	£
Planned giving	88,444	-	88,444	82,421
Special mission event	-	1,560	1,560	1,472
Sundry donations	70	-	70	160
	<u>88,514</u>	<u>1,560</u>	<u>90,074</u>	<u>84,053</u>
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>	£	£	£	£
Building fund	-	12,631	12,631	2,773
First fruits & seeds collection	-	-	-	-
	<u>-</u>	<u>12,631</u>	<u>12,631</u>	<u>2,773</u>
<b>4. GRANT RECEIVED</b>	£	£	£	£
Main grants	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>5. OTHER INCOME</b>	£	£	£	£
Sales of study manual	389	-	389	24
Interest	-	-	-	-
Gift Aid received	45,286	-	45,286	12,777
	<u>45,674</u>	<u>-</u>	<u>45,674</u>	<u>12,801</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2023

	Unrestricted Funds <b>2023</b> £	Restricted Funds <b>2023</b> £	Total Funds <b>2023</b> £	Total Funds <b>2022</b> £
6. Grants payable - individual				
Individual welfare	-	-	-	-
7. Grants payable - institutional				
Charitable giving -UK	11,263	-	11,263	10,914
Charitable giving -overseas	-	-	-	-
Total	<u>11,263</u>	<u>-</u>	<u>11,263</u>	<u>10,914</u>
List of institutional grants payable	£	£	£	£
RCCG WEM	8,235	-	8,235	5,188
RCCG Central Office	1,300	-	1,300	1,200
Festival of life		-	-	-
Compassion	1,008	-	1,008	756
CAP	720	-	720	720
Others	-	-	-	3,050
Total grant payable - institutional	<u>11,263</u>	<u>-</u>	<u>11,263</u>	<u>10,914</u>
8. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	4,104	-	4,104	1,300
Seminar and conferences	-	-	-	-
Travel and subsistence	2,475	-	2,475	-
Vehicle running and repair	513	-	513	1,158
Hall hire, rent & rates	26,140	-	26,140	18,411
Music, liturgy & church group	10,649	-	10,649	9,898
Community project	1,670	-	1,670	3,300
Mission & evangelism	2,050	-	2,050	2,724
Welfare & hospitality	3,864	-	3,864	1,190
Telephone & internet	1,713	-	1,713	3,365
Postage, stationery & IT consumables	439	-	439	931
Worship cost & church occasion	673	-	673	279
Printing & publicity	326	-	326	356
Subscriptions	462	-	462	574
Insurance	2,912	-	2,912	1,706
Depreciation	2,310	-	2,310	5,078
Sundry expenses	503	-	503	156
Retreat & training	5,122	-	5,122	-
Pastors' allowance	12,000	-	12,000	12,000
	<u>77,923</u>	<u>-</u>	<u>77,923</u>	<u>62,427</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2023

9. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2023	2023	2023	2022
	£	£	£	£
Administration costs	189	-	189	159
Professional fees	4,758	-	4,758	-
Examiner's fees - accountancy	1,500	-	1,500	1,450
	<u>6,447</u>	<u>-</u>	<u>6,447</u>	<u>1,609</u>

10. TANGIBLE FIXED ASSETS

	Motor Vehicle	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Mar 2023	Total 31-Mar 2022
Cost	£	£	£	£	£	£
At 1 April 2022	957	12,563	4,519	1,504	19,543	10,309
Additions	-	-	-	-	-	9,234
At 28 February 2023	<u>957</u>	<u>12,563</u>	<u>4,519</u>	<u>1,504</u>	<u>19,543</u>	<u>19,543</u>
<b>Depreciation</b>						
At 1 April 2022	957	7,720	3,076	376	12,129	7,051
Charge for the year	-	1,616	318	376	2,310	5,078
At 28 February 2023	<u>957</u>	<u>9,336</u>	<u>3,394</u>	<u>752</u>	<u>14,439</u>	<u>12,129</u>
<b>Net book value</b>						
At 28 February 2023	<u>-</u>	<u>3,228</u>	<u>1,125</u>	<u>752</u>	<u>5,105</u>	<u>7,414</u>
At 31 March 2022	<u>-</u>	<u>4,842</u>	<u>1,443</u>	<u>1,129</u>	<u>7,414</u>	<u>3,258</u>

11. CASH BALANCES

	Year ended 31-Mar 2023	Year ended 31-Mar 2022
	£	£
Cash in hand		
Total uncommitted balances held in all current accounts at period end	<u>207,291</u>	<u>149,685</u>
	<u>207,291</u>	<u>149,685</u>

12. DEBTORS AND PREPAYMENT

	Year ended 31-Mar 2023	Year ended 31-Mar 2022
	£	£
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2023

13. CREDITORS

	Year ended 31-Mar 2023	Year ended 31-Mar 2022
Accrual: accountancy fees	1,500	1,450
Accrued: professional fees	2,500	-
	<u>4,000</u>	<u>1,450</u>

14. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

15. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Mar 2023 £	Year ended 31-Mar 2022 £
Allowances	11,000	12,000
Social security costs	-	-
	<u>11,000</u>	<u>12,000</u>

The average number of employee during the year was as follows

	Year ended 31-Mar 2023 No.	Year ended 31-Mar 2022 No.
Pastoral	2	2
Charity administration	-	-
Total	<u>2</u>	<u>2</u>

No employee received remuneration amounting to more £60,000 in the year.

16. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Mar 2023 £	Year ended 31-Mar 2022 £
Depreciation of tangible assets owned by the charity	12,129	2,654
Accountant's fees	<u>1,500</u>	<u>1,300</u>

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE**

England & Wales - Charity number 1106309

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# Accounts

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**THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE**

Charity reg. no 1106309

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2022**

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE PERIOD ENDING 31 MARCH 2022

Trustees	Pastor I Aleshinloye Mrs. N Anamekwe Pastor K Akinbi
Charity registration Number	1106309
Principal Office	10 Beaumont Close Ifield Crawley RH11 0RN
Pastor in charge	Pastor Temitayo Folami
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	Barclays Bank Plc High Street Crawley  HSBC PLC 9 The Boulevard Crawley West Sussex RH10 1UT

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT  
FOR PERIOD ENDED 31 MARCH 2022

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Courage Centre (the charity) for the year ending 31 March 2022. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### STATUS

The charity is constituted under a Trust Deed dated 1<sup>st</sup> October 2004 and was registered in England and Wales with charity number 1106309.

#### APPOINTMENT OF TRUSTEES

Recruitment and appointment of trustees are in line with the Trust Deed and with the consent of the trustees. The criteria set for the suitable candidate would be sensitive to the needs and demand of the organization.

#### POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the trustees.

#### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid, and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day-to-day administration of the church.

#### RELATED PARTY RELATIONSHIPS

The Redeemed Christian Church of God Courage Centre is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

#### RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate our exposures to the major risks.

#### OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty, and any charitable purpose at the discretion of the trustees for the benefit of the community. To achieve its objectives, the church adopted the following strategies:

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2022

OBJECTS AND ACTIVITIES - continued

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and public, and
- Various missionary activities

PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

During the financial period in review, the charity was involved in the following activities as part of its public benefits to the community.

- Providing support to the unemployed in Crawley area through her Christian Against poverty (CAP) Job club centre.
- Support for Love Christmas Crawley and distribution of 150 Christmas gift Boxes as part of the Love Christmas Initiative to Crawley Open House, care Homes, YMCA, Homeless, Struggling families etc.
- Children Bible Hub – Community Outreach.
- Women and men Conference and Seminar.
- Children Easter Story books Gifts to celebrate Easter.
- Distribution of devotional materials to care homes and hospitals,
- Online and virtual Bible study and seminars
- Welfare support for people out of employments and on low income.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS

The church is grateful to the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2750 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £23,375.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2022

#### REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed. We continue to support Compassion a charity that dedicates itself to the welfare of young children in the impoverished nations of the world.

#### CONTINUED IMPACT OF COVID-19

The charity continues to recover from the effects of the lockdown that impacted physical meetings as places of worship were prohibited from opening, and physical gathering suspended. Parishioners are now returning to physical meetings and events, while some continue to join virtually. During covid lockdown, services were moved on to a virtual platform. Sunday worship services, midweek bible study, regular prayer meetings and seminars were all moved to a virtual platform using Zoom. As we intend to continue to meet the needs of our beneficiaries, we have to adopt the hybrid that allows both physical and online attendees to join our services. This has come at an extra cost to the Charity.

#### INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

#### RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £15,000 to £30,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the policy range, but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

#### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects. Donations were received towards the church building project.

#### FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The Charity plans to increase support for the unemployed by increasing the capacity of the CAP Job Club Centre. It plans to increase the reach of the Support love Christmas Initiative in the community by distributing a minimum of 150 Christmas gift boxes, The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society. As a way of achieving this, the charity intends to launch Family House Fellowships in three neighbourhoods in Crawley in the coming year.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 5 January 2023 and signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

INDEPENDENT EXAMINER'S REPORT  
FOR PERIOD ENDED 31 MARCH 2022

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COURAGE  
CENTRE

I report on the accounts of the charity for the year ended 31 March 2022 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Akintayo Ojo FCCA

46 Hollywood Way  
Erith  
Kent  
DA8 2QE

Date: 9 January 2023

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<b>INCOMING RESOURCES</b>					
Donations, legacies & similar incoming resources	2	82,693	1,360	84,053	84,696
Activities in furtherance of charity's object	3	2,773	-	2,773	1,382
Grants received	4	-	-	-	9,930
Other Income	5	12,801	-	12,801	45
<b>Total incoming resources</b>		<b>98,266</b>	<b>1,360</b>	<b>99,626</b>	<b>96,053</b>
<b>RESOURCES EXPENDED</b>					
Charitable expenditure					
Grants payable - individual	6	-	-	-	-
Grants payable - institutional	7	10,914	-	10,914	15,444
Costs of activities in furtherance of charities objects	8	62,427	-	62,427	27,751
Management and governance costs	9	1,609	-	1,609	1,444
<b>Total resources expended</b>		<b>74,950</b>	<b>-</b>	<b>74,950</b>	<b>44,639</b>
<b>Net (outgoing)/incoming resources for year</b>		<b>23,316</b>	<b>1,360</b>	<b>24,676</b>	<b>51,414</b>
<b>Total funds at the start of the year</b>		<b>62,414</b>	<b>68,558</b>	<b>130,972</b>	<b>79,558</b>
<b>BALANCE AT END OF YEAR</b>		<b>85,730</b>	<b>69,918</b>	<b>155,648</b>	<b>130,972</b>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
BALANCE SHEET AS AT YEAR ENDED 31 MARCH 2022

	Notes	<b>2022</b>	<b>2021</b>
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	7,414	3,258
<b>CURRENT ASSETS</b>			
Cash and bank balances	11	149,685	129,014
Debtors		-	-
Prepayments	12	-	-
		<u>149,685</u>	<u>129,014</u>
<b>LIABILITIES</b>			
Creditors	13		
Accrual: accountancy fees		1,450	1,300
Accrued: Expenses		-	-
		<u>1,450</u>	<u>1,300</u>
<b>NET ASSETS</b>		<u>155,648</u>	<u>130,972</u>
<b>CHARITY FUNDS</b>			
General - unrestricted	1d	85,730	62,414
General - restricted	1e	69,918	68,558
<b>TOTAL FUNDS</b>		<u>155,648</u>	<u>130,972</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 5 January 2023 signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2022

**1. ACCOUNTING POLICIES**

(a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.

(b) Income and expenditure is accounted for on an accruals basis.

(c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Musical equipment	-	25%	reducing balance
Furniture's and fittings	-	25%	reducing balance
Computer equipment	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance

(d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.

(e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>				
Collection and other donations - UNRESTRICTED	£	£	£	£
Planned giving	82,421	-	82,421	84,396
Special mission event	112	1,360	1,472	300
Sundry donations	160	-	160	-
	<u>82,693</u>	<u>1,360</u>	<u>84,053</u>	<u>84,696</u>
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>	£	£	£	£
Building fund	2,773	-	2,773	1,190
First fruits & seeds collection	-	-	-	192
	<u>2,773</u>	<u>-</u>	<u>2,773</u>	<u>1,382</u>
<b>4. GRANT RECEIVED</b>	£	£	£	£
Main grants	-	-	-	9,930
	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,930</u>
<b>5. OTHER INCOME</b>	£	£	£	£
Sales of study manual	24	-	24	45
Interest	-	-	-	-
Gift Aid received	12,777	-	12,777	-
	<u>12,801</u>	<u>-</u>	<u>12,801</u>	<u>45</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2022

6. Grants payable - individual	Unrestricted Funds <b>2022</b> £	Restricted Funds <b>2022</b> £	Total Funds <b>2022</b> £	Total Funds <b>2021</b> £
Individual welfare	-	-	-	-
<b>7. Grants payable - institutional</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Charitable giving -UK	10,914	-	10,914	15,444
Charitable giving -overseas	-	-	-	-
<b>Total</b>	<b>10,914</b>	<b>-</b>	<b>10,914</b>	<b>15,444</b>

List of institutional grants payable		£	£	£	£
RCCG WEM	World Evangelism	5,188	-	5,188	11,708
RCCG Central Office	Mission Support	1,200	-	1,200	1,200
Festival of life	Mission Support	-	-	-	2,000
Compassion	Charity Support	756	-	756	336
CAP	Mission Support	720	-	720	-
Others	Mission Support	3,050	-	3,050	200
<b>Total grant payable - institutional</b>		<b>10,914</b>	<b>-</b>	<b>10,914</b>	<b>15,444</b>

**8. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS**

Visiting speakers expenses	1,300	-	1,300	800
Seminar and conferences	-	-	-	500
Travel and subsistence	-	-	-	-
Vehicle running and repair	1,158	-	1,158	1,192
Hall hire, rent & rates	18,411	-	18,411	4,120
Music, liturgy & church group	9,898	-	9,898	1,089
Community project	3,300	-	3,300	450
Mission & evangelism	2,724	-	2,724	100
Welfare & hospitality	1,190	-	1,190	500
Telephone & internet	3,365	-	3,365	519
Postage, stationery & IT consumables	931	-	931	466
Worship cost & church occasion	279	-	279	-
Printing & publicity	356	-	356	-
Subscriptions	574	-	574	743
Insurance	1,706	-	1,706	1,326
Depreciation	5,078	-	5,078	2,654
Sundry expenses	156	-	156	-
Retreat & training	-	-	-	1,293
Pastors' allowance	12,000	-	12,000	12,000
	<b>62,427</b>	<b>-</b>	<b>62,427</b>	<b>27,751</b>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2022

9. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
	£	£	£	£
Administration costs	159	-	159	144
Examiner's fees - accountancy	1,450	-	1,450	1,300
	<u>1,609</u>	<u>-</u>	<u>1,609</u>	<u>1,444</u>

10. TANGIBLE FIXED ASSETS

	Motor Vehicle	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Mar 2022	Total 31-Mar 2021
<b>Cost</b>	£	£	£	£	£	£
At 1 April 2021	957	6,105	3,247	-	10,309	9,680
Additions	-	6,458	1,272	1,504	9,234	629
At 31 March 2021	<u>957</u>	<u>12,563</u>	<u>4,519</u>	<u>1,504</u>	<u>19,543</u>	<u>10,309</u>
<b>Depreciation</b>						
At 1 April 2021	717	4,388	1,946	-	7,051	4,397
Charge for the year	240	3,332	1,130	376	5,078	2,654
At 31 March 2022	<u>957</u>	<u>7,720</u>	<u>3,076</u>	<u>376</u>	<u>12,129</u>	<u>7,051</u>
<b>Net book value</b>						
At 31 March 2022	<u>-</u>	<u>4,842</u>	<u>1,443</u>	<u>1,128</u>	<u>7,414</u>	<u>3,258</u>
At 31 March 2021	240	1,718	1,301		3,258	-

11. CASH BALANCES

	Year ended 31-Mar 2022	Year ended 31-Mar 2021
	£	£
Cash in hand		
Total uncommitted balances held in all current accounts at period end	<u>149,685</u>	<u>129,014</u>
	<u>149,685</u>	<u>129,014</u>

12. DEBTORS AND PREPAYMENT

	Year ended 31-Mar 2022	Year ended 31-Mar 2021
	£	£
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2022

13. CREDITORS

	Year ended 31-Mar 2022	Year ended 31-Mar 2021
Accrual: accountancy fees	1,450	1,300
Accrued: expenses	-	-
	<u>1,450</u>	<u>1,300</u>

14. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

15. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Mar 2022 £	Year ended 31-Mar 2021 £
Allowances	12,000	12,000
Social security costs	-	-
	<u>12,000</u>	<u>12,000</u>

The average number of employee during the year was as follows

	Year ended 31-Mar 2022 No.	Year ended 31-Mar 2021 No.
Pastoral	2	2
Charity administration	-	-
Total	<u>2</u>	<u>2</u>

No employee received remuneration amounting to more £60,000 in the year.

16. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging

	Year ended 31-Mar 2022 £	Year ended 31-Mar 2021 £
Depreciation of tangible assets owned by the charity	5,078	2,654
Accountant's fees	1,450	1,300
	<u>1,450</u>	<u>1,300</u>

**REDEEMED CHRISTIAN CHURCH OF GOD ("RCCG") COURAGE CENTRE**

England & Wales - Charity number 1106309

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# Accounts

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

Charity reg. no 1106309

TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDING 31 MARCH 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

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THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND  
ADVISERS FOR THE PERIOD ENDING 31 MARCH 2021

Trustees	Pastor I Aleshinloye Mrs. N Anamekwe Pastor K Akinbi
Charity registration Number	1106309
Principal Office	10 Beaumont Close Ifield Crawley RH11 0RN
Pastor in charge	Pastor Temitayo Folami
Independent Examiner	Akintayo Ojo FCCA Resource Management Consultants Ltd 46 Hollywood Way Erith DA8 2QE
Bankers	Barclays Bank Plc High Street Crawley  HSBC PLC 9 The Boulevard Crawley West Sussex RH10 1UT

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT  
FOR PERIOD ENDED 31 MARCH 2021

The trustees submit their annual report and the financial statements of The Redeemed Christian Church of God Courage Centre (the charity) for the year ending 31 March 2021. The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

#### STATUS

The charity is constituted under a Trust Deed dated 1<sup>st</sup> October 2004 and was registered in England and Wales with charity number 1106309.

#### APPOINTMENT OF TRUSTEES

Recruitment and appointment of trustees are in line with the Trust Deed and with the consent of the trustees. The criteria set for the suitable candidate would be sensitive to the needs and demand of the organization.

#### POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF NEW TRUSTEE'S

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish Pastor on the powers and responsibilities of the trustees.

#### ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity is organised so that the trustees meet regularly to manage its affairs. All major decisions are collectively taken by the trustees. The trustees are unpaid, and details of any related party transactions are disclosed as applicable in the notes to the account. The Parish Pastor manages the day-to-day administration of the church.

#### RELATED PARTY RELATIONSHIPS

The Redeemed Christian Church of God Courage Centre is a parish of The Redeemed Christian Church of God which has parishes all over the world. The parish's relationship with other parishes is governed by an 'Agreement for Common Purposes'.

#### RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, those related to operations and finances of the charity and are satisfied that systems are in place to mitigate our exposures to the major risks.

#### OBJECTS AND ACTIVITIES

The principal object is the advancement of Christian faith worldwide and the relief of poverty, and any charitable purpose at the discretion of the trustees for the benefit of the community. To achieve its objectives, the church adopted the following strategies:

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2021

OBJECTS AND ACTIVITIES - continued

- Running seminars in the church with proven ministers of the faith to guide members in the various aspect of Christian faith,
- Support for other charities and Christian events,
- Providing overseas aid and famine relief, and
- Involving in economic and community development

The activities for achieving its objectives include:

- Community outreach events
- Conferences and events
- Welfare support to members and general public, and
- Various missionary activities

PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

It organised the following as part of its public benefits.

- Virtual family conference for men and women,
- Distribution of devotional materials to care homes and hospitals,
- Online and virtual Bible study and seminars
- Welfare support for people out of employments and on low income.

GRANT MAKING POLICY

The church supports visiting ministers of the gospel both within and outside the United Kingdom. Support is also given to RCCG Central Office, World Evangelism Mission, Festival of Life and other RCCG Programmes. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

VOLUNTEERS

The church is grateful to the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 2750 hours are provided by volunteers during the year. If this is conservatively valued at £8.50 per hour, the volunteer's effort will amount to over £23,375.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2021

#### REVIEW OF ACTIVITIES

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed. We continue to support Compassion a charity that dedicates itself to the welfare of young children in the impoverished nations of the world.

#### IMPACT OF COVID-19

As a result of the outbreak of COVID-19 Pandemic in the first half of the year under review, government introduced several measures to curtail further spread of the virus. Nationwide lockdowns were declared. The Lockdown impacted our physical meetings as places of worship were prohibited from opening, and physical gathering suspended. To enable us to continue to meet the needs of our service users, at a very difficult time, we moved our services to a virtual platform. Sunday worship services, midweek bible study, regular prayer meetings and seminars were all moved to a virtual platform using Zoom. However, other activities of the charity that involves physical contact with beneficiaries in the community could not be carried out virtually during the period and were kept on hold in line with the government's lockdown directive.

#### INVESTMENT POLICY

The trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

#### RESERVES POLICY

The trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended which equals to roughly £12,000 to £24,000 in general funds. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is within the policy range, but the trustees are continuing to seek additional unrestricted funds to build up its reserves.

#### PRINCIPAL FUNDING

Funding has been provided mainly through tithes and offerings by church members and through gift aid. Pledges are also taken for specific projects. Donations were received towards the church building project.

#### FUTURE DEVELOPMENT

The charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

TRUSTEES' REPORT (Continued)  
FOR PERIOD ENDED 31 MARCH 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The trustees recognise their responsibilities to keep proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

Approved by the Trustees on 29 November 2021 and signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE

INDEPENDENT EXAMINER'S REPORT  
FOR PERIOD ENDED 31 MARCH 2021

TO THE TRUSTEES OF THE REDEEMED CHRISTIAN CHURCH OF GOD COURAGE CENTRE

I report on the accounts of the charity for the year ended 31 March 2021 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 142(2) of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Akintayo Ojo FCCA

46 Hollywood Way  
Erith  
Kent  
DA8 2QE

Date: 29 November 2021

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
STATEMENT OF FINANCIAL ACTIVITIES FOR YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>					
Donations, legacies & similar incoming resources	2	84,696	-	84,696	76,765
Activities in furtherance of charity's object	3	1,382	-	1,382	611
Grants received	4	-	9,930	9,930	-
Other Income	5	45	-	45	103
<b>Total incoming resources</b>		<b>86,123</b>	<b>9,930</b>	<b>96,053</b>	<b>77,479</b>
<b>RESOURCES EXPENDED</b>					
Charitable expenditure					
Grants payable - individual	6	-	-	-	930
Grants payable - institutional	7	15,444	-	15,444	3,665
Costs of activities in furtherance of charities objects	8	27,751	-	27,751	70,782
Management and governance costs	9	1,444	-	1,444	2,040
<b>Total resources expended</b>		<b>44,639</b>	<b>-</b>	<b>44,639</b>	<b>77,417</b>
<b>Net (outgoing)/incoming resources for year</b>		<b>41,484</b>	<b>9,930</b>	<b>51,414</b>	<b>62</b>
<b>Total funds at the start of the year</b>		<b>20,930</b>	<b>58,628</b>	<b>79,558</b>	<b>79,497</b>
<b>BALANCE AT END OF YEAR</b>		<b>62,414</b>	<b>68,558</b>	<b>130,972</b>	<b>79,559</b>

Movements in reserves and all recognised and losses are shown above

The charity's incoming resources and resources expended all relate to continuing activities.

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
BALANCE SHEET AS AT YEAR ENDED 31 MARCH 2021

	Notes	<b>2021</b>	<b>2020</b>
		£	£
<b>FIXED ASSETS</b>			
Tangible Fixed assets	10	3,258	5,283
<b>CURRENT ASSETS</b>			
Cash and bank balances	11	129,014	75,675
Debtors		-	-
Prepayments	12	-	-
		<u>129,014</u>	<u>75,675</u>
<b>LIABILITIES</b>			
Creditors	13		
Accrual: accountancy fees		1,300	1,400
Accrued: Expenses		-	-
		<u>1,300</u>	<u>1,400</u>
<b>NET ASSETS</b>		<u>130,972</u>	<u>79,558</u>
 <b>CHARITY FUNDS</b>			
General - unrestricted	1d	62,414	20,930
General - restricted	1e	68,558	58,628
<b>TOTAL FUNDS</b>		<u>130,972</u>	<u>79,558</u>

The accounts have been prepared in accordance with the special provision of Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities

Approved by the Trustees on 29 November 2021 signed on their behalf by:

Pastor Isaac Aleshinloye  
Trustee

THE REDEEMED CHRISTIAN CHURCH OF GOD  
COURAGE CENTRE  
NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 MARCH 2021

**1. ACCOUNTING POLICIES**

- (a) The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards. They follow best practice as set out in the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) issued March 2005 as modified for smaller charities.
- (b) Income and expenditure is accounted for on an accruals basis.
- (c) Fixed assets comprise furniture and equipment and musical equipment and have been costing more than £100. Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
- |                          |   |     |                  |
|--------------------------|---|-----|------------------|
| Musical equipment        | - | 25% | reducing balance |
| Furniture's and fittings | - | 25% | reducing balance |
| Computer equipment       | - | 25% | reducing balance |
| Motor Vehicles           | - | 25% | reducing balance |
- (d) Unrestricted funds are incoming resources received for the objects of the charity without further specified purpose and are available as general funds.
- (e) Restricted funds are subject to restrictions on their expenditure imposed by their donors.

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	<b>2021</b>	<b>2021</b>	<b>2021</b>	<b>2020</b>
<b>2. DONATIONS, LEGACIES AND SIMILAR INCOMING RESOURCES</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Collection and other donations - UNRESTRICTED				
Planned giving	84,396	-	84,396	76,765
Special mission event	300	-	300	-
Sundry donations	-	-	-	-
	84,696	-	84,696	76,765
<b>3. ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECT</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Building fund	1,190	-	1,190	600
First fruits & seeds collection	192	-	192	11
	1,382	-	1,382	611
<b>4. GRANT RECEIVED</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Main grants	-	9,930	9,930	-
	-	9,930	9,930	-
<b>5. OTHER INCOME</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Sales of study manual	45	-	45	-
Interest	-	-	-	103
	45	-	45	103

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	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
6. Grants payable - individual				
Individual welfare	-	-	-	930
7. Grants payable - institutional				
Charitable giving -UK	15,444	-	15,444	3,665
Charitable giving -overseas	-	-	-	-
Total	<u>15,444</u>	<u>-</u>	<u>15,444</u>	<u>3,665</u>
List of institutional grants payable	£	£	£	£
RCCG WEM                      World Evangelism	11,708	-	11,708	2,165
RCCG Central Office        Mission Support	1,200	-	1,200	1,200
Festival of life              Mission Support	2,000	-	2,000	-
Compassion                  Charity Support	336	-	336	300
Others                         Mission Support	200	-	200	-
Total grant payable - institutional	<u>15,444</u>	<u>-</u>	<u>15,444</u>	<u>3,665</u>
8. COST OF ACTIVITIES IN FURTHERANCE OF CHARITY'S OBJECTS				
Visiting speakers expenses	800	-	800	3,840
Seminar and conferences	500	-	500	884
Travel and subsistence	-	-	-	6,213
Vehicle running and repair	1,192	-	1,192	766
Hall hire, rent & rates	4,120	-	4,120	21,606
Music, liturgy & church group	1,089	-	1,089	10,128
Community project	450	-	450	1,260
Mission & evangelism	100	-	100	3,206
Welfare & hospitality	500	-	500	80
Telephone & internet	519	-	519	226
Postage, stationery & IT consumables	466	-	466	582
Worship cost & church occasion	-	-	-	593
Printing & publicity	-	-	-	1,664
Subscriptions	743	-	743	693
Insurance	1,326	-	1,326	1,314
Depreciation	2,654	-	2,654	2,496
Sundry expenses	-	-	-	202
Retreat & training	1,293	-	1,293	1,286
Pastors' allowance	12,000	-	12,000	13,741
	<u>27,751</u>	<u>-</u>	<u>27,751</u>	<u>70,782</u>

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9. MANAGEMENT AND GOVERNANCE COSTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2021	2021	2021	2020
	£	£	£	£
Administration costs	144	-	144	640
Examiner's fees - accountancy	1,300	-	1,300	1,400
	<u>1,444</u>	<u>-</u>	<u>1,444</u>	<u>2,040</u>

10. TANGIBLE FIXED ASSETS

	Motor Vehicle	Musical equipment	Computers & projectors	Furniture & fittings	Total 31-Mar 2021	Total 31-Mar 2020
<b>Cost</b>	£	£	£	£	£	£
At 1 April 2020	957	6,105	2,618	-	9,680	7,599
Additions	-	-	629	-	629	2,081
At 31 March 2021	<u>957</u>	<u>6,105</u>	<u>3,247</u>	<u>-</u>	<u>10,309</u>	<u>9,680</u>
<b>Depreciation</b>						
At 1 April 2020	478	2,785	1,134	-	4,397	1,900
Charge for the year	239	1,603	812	-	2,654	2,496
At 31 March 2021	<u>717</u>	<u>4,388</u>	<u>1,946</u>	<u>-</u>	<u>7,051</u>	<u>4,397</u>
<b>Net book value</b>						
At 31 March 2021	<u>240</u>	<u>1,718</u>	<u>1,301</u>	<u>-</u>	<u>3,258</u>	<u>5,283</u>
At 31 March 2020	718	3,545	1,435	-	5,699	5,699

11. CASH BALANCES

	Year ended 31-Mar 2021	Year ended 31-Mar 2020
	£	£
Cash in hand		
Total uncommitted balances held in all current accounts at period end	<u>129,014</u>	<u>75,675</u>
	<u>129,014</u>	<u>75,675</u>

12. DEBTORS AND PREPAYMENT

	Year ended 31-Mar 2021	Year ended 31-Mar 2020
	£	£
Debtors	-	-
Prepayment	-	-
	<u>-</u>	<u>-</u>

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13. CREDITORS	Year ended 31-Mar 2021	Year ended 31-Mar 2020
Accrual: accountancy fees	1,300	1,400
Accrued: expenses	-	-
	<u>1,300</u>	<u>1,400</u>

14. RELATED PARTY TRANSACTIONS

During the year, the church paid institutional grants to other RCCG organisations such as the World Evangelism Mission as stated in note 7.

15. STAFF COST AND NUMBERS

Staff costs were as follows

	Year ended 31-Mar 2021 £	Year ended 31-Mar 2020 £
Allowances	12,000	12,000
Social security costs	-	-
	<u>12,000</u>	<u>12,000</u>

The average number of employee during the year was as follows

	Year ended 31-Mar 2021 No.	Year ended 31-Mar 2020 No.
Pastoral	2	2
Charity administration	-	-
Total	<u>2</u>	<u>2</u>

No employee received remuneration amounting to more £60,000 in the year.

16. NET INCOMING RESOURCES/(RESOURCES EXPENDED)

This is stated after charging	Year ended 31-Mar 2021 £	Year ended 31-Mar 2020 £
Depreciation of tangible assets owned by the charity	2,654	2,496
Accountant's fees	<u>1,300</u>	<u>1,400</u>